

**The purpose of this contracting action is to:**

1. Update Task Order Sections F.6 and G.10 to update the FEDSIM Contracting Officer Representative (COR) from Tamika Perkins to Deborah White. Deborah White COR Appointment Letter is provided in Section J, Attachment J.
2. Realign ceiling in the amount of (b) (4) from Option Year 5 Extended CLINs TO Non-Severable CLIN. Realign as follows

(b) (4)

(b) (4)

3. Realign ceiling in the amount of (b) (4) from the Option Year 5 Extended Travel CLIN to the Option Year 5 Travel CLIN. Realign as follows:

(b) (4)

(b) (4)

4. Realigning funding in the amount of (b) (4) from the Non-Severable Option Year 4 CLINs to Option Year 4 CLINs. The realignment is as follows:

(b) (4)

(b) (4)

5. Realign funding from Option Year 4 in the amount of (b) (4) to the Non-severable CLINs in order to fully fund DHS deployments, as well as move the deployments identified as Non-Severable. Deployment (b) (4) was dependent upon the completion of (b) (4) which was delayed due to cable procurement and installation; both (b) (4) and (b) (4) have achieved site readiness dates and will be completed within 20 business days of approval onto Non-Severable. (b) (4) and (b) (4) – due to site construction delays the surveys were delayed for three months, and only (b) (4) and (b) (4) were ready for survey within PoP. Upon ENSS completing surveys in December 2015, customer changed requirement to a Close Storage Solution and added new requirements for cabling that required additional funds; (b) (4) (b) (4) is currently still in construction, anticipated to complete by end of July. (b) (4) install anticipated within September/October. (b) (4) and (b) (4) will be completed project within 20 Business Days of approval onto Non-Severable. (b) (4) has an anticipated construction completion of December/January time period, and HSDN install anticipated within two months after construction completion. (b) (4) and (b) (4) are currently ready for hardware, and DHS customer (ICE) is working to provide additional labor/travel funding in OY5 to execute remaining installation work. The (b) (4) was submitted in late December 2015 and approved on 1/17; (b) (4) contains long lead time procurement items which could not complete with OY4.

Realign funding as follows:

(b) (4)

(b) (4)

6. Realign funding in the amount of (b) (4) from CLINs X0001, X0002 AND X004 to CLIN X0003 to support (b) (4)

Realign as follows:

(b) (4)

7. Realign funding in the amount of (b) (4) from Option Year 5 CLIN 5011 to Option Year 5 CLINs 5001, 5010 and 5012 to support (b) (4),

(b) (4) Realign as follows:

(b) (4)

8. Provide incremental funding for CLINs 5001 (OP 5 Labor), 5010 (OP 5 Travel), 5011 (OP 5 Tools), and 5012 (OP 5 ODCs), in the amount of (b) (4), for several ENSS Option Year 5 deployment projects. Fund Option Year 5 CLINs as follows:

(b) (4)

All changes have been annotated by a vertical bar in the right margin of the attached conformed task order.

All other terms and conditions remain unchanged.

COST SUMMARY IMPACT OF ABOVE CHANGES

Task Order ceiling remains unchanged at \$1,114,022,609.

Task Order funding is increased by \$327,227.27 from \$551,555,912.55 to \$551,883,139.82.